

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2482746

Order #	2482746		Created On	9/13/2018 10:48:17 AM		Order Status	Contract Confirmed	
Order Descrp	62580638/ EST MNF/ GEORGE FOR CO \$15,750 SPORTS		Created By	NCC_Gateway_User		Gross \$	15750.00	
Client	GEORGE BRAUCHLER FOR CO AG		Updated On	9/13/2018 1:54:15 PM		Net \$	11340.00	
Start Date	10/1/2018		Updated By	Morales, Anna (Contractor)		Units	1	
End Date	10/1/2018		Industry	Political-State-Local		Credit Hold	NO	
# of Weeks	1		REFERENCES			BILLING INFORMATION		
SALES			Primary			Purchase Order #	MNF	
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight	
AE 1	NCC - DEN/COS - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary			Product		
Agency	MEDIUM BUYING LLC - NCC WT	15.00%	TRAFFIC OPTIONS			Estimate	MNF	
RepFirm	NCC	13.00%	Address 1			Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	,		NCC-DEN.COS-WASH; CANDIDATE ; P166; SEE FCC SITE FOR RATE AND ZONE INFORMATION		
Zones	Denver Interconnect		Zip					
Total Networks	1		Contact					
GENERAL COMMENTS			Phone					
			Avail Tag			SYSCODE LIST		
			Contract Type	Standard		6949		
			Copy Group					
			Division					
			Reference #	62580638				

## SUMMARY FOR SYSCODE 6949

<b>Order #</b>	2482746	<b>Created On</b>	9/13/2018 10:48:17 AM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	62580638/ EST MNF/ GEORGE FOR CO \$15,750 SPORTS	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	15750.00
<b>Client</b>	GEORGE BRAUCHLER FOR CO AG	<b>Updated On</b>	9/13/2018 1:01:34 PM	<b>Syscode Net \$</b>	11340.00
<b>Start Date</b>	10/1/2018	<b>Updated By</b>	Moos, Stephanie (Contractor)	<b>Syscode Units</b>	1
<b>End Date</b>	10/1/2018	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b># of Weeks</b>	1	<b>Zones</b>	Denver Interconnect	<b>Avg Unit Rate</b>	15750.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	166   166	ESPN	6949	: Kansas City Chiefs @ Denver Broncos	10/01/2018	10/01/2018	M 6:30p-9:15p	1	\$15,750.00	\$15,750.00	30

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Start Date	10/1/2018	Updated By	Morales, Anna (Contractor)	Units	1
End Date	10/1/2018	Source	Gateway	Credit Hold	No
# of Weeks	1	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	